



Notice of Price Agreement Award

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

V E N D O R	KEYSTONE OFFICE SUPPLY & PRINTING CO INC 52 OLNEYVILLE SQ PROVIDENCE RI 02909	PRINTING, OFFSET (MPA 204)	
		Award Number 68M00269676	Effective Period: 4/1/03 - 3/31/08

S H I P T O	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA	Date: 03/12/2003 Buyer: JOHN COWELL Shipping: F.O.B., Destination Terms: Net 30	I N V O I C E	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA

Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-204	B02020
Item		Unit	Unit Price
	4/1/03 - 3/31/08 MASTER PRICE AGREEMENT #204 THIS IS A NOTICE OF AWARD, NOT AN ORDER. Any quantity reference in the agreement or in the bid preceding it are estimates only and do not represent a commitment on the part of the state to any level of billing activity, other than for quantities or volumes specifically released during the term. No action is to be taken except as specifically authorized, as described herein under AUTHORIZATION AND RELEASE. ENTIRE AGREEMENT - This NOTICE OF AWARD, with all attachments, and any release(s) against it shall be subject to: (1) the specifications, terms and conditions set forth in the Request/Bid Number cited herein, (2) the General Terms and Conditions of Contracts for the State of Rhode Island and (3) all provisions of, and the Rules and Regulations promulgated pursuant to, Title 37, Chapter 2 of the General Laws of the State of Rhode Island. This NOTICE shall constitute the entire agreement between the State of Rhode Island and the Vendor. No assignment of rights or responsibility will be permitted except with the express written permission of the State Purchasing Agent or his designee. CANCELLATION, TERMINATION and EXTENSION - This Price Agreement shall automatically terminate as of the date(s) described under CONTRACT PERIOD unless this Price Agreement is altered by formal amendment by the State Purchasing Agent or his designee upon mutual agreement between the State and the Vendor. AUTHORIZATION AND RELEASE. In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency. A Direct Purchase Order (DPO) shall be created by the agency listing the items ordered, using the pricing and format set forth in the Master Blanket. All pricing shall be as described in the Master Blanket and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected in Master Blanket.		

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.state.ri.us. Delivery of goods or services as described herein shall be deemed acceptance of these requirements.

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STATE PURCHASING AGENT/DESIGNEE



Notice of Price Agreement Award

Page 2 of 37
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Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-204	B02020
Item		Unit	Unit Price
	<p>REPORTS - The Vendor agrees to provide the State with quarterly reports describing activity against this Price Agreement. If this is a Master Price Agreement, such reports shall include usage by municipalities, quasi-public agencies, schools, etc. All reports shall contain the following data: (1) Billing volume in dollars and (2) quantity shipped for each line item in the price agreement. When there are no line items in the price agreement, vendor shall report volume by catalog order numbers, with a brief description of each order number.</p> <p>Reports must be submitted to the RI Division of Purchases to the attention BUYER named in this notice, identifying the Agreement number and the Reporting Period. Quarterly reports shall be due 45 calendar days after the end of each quarter. Failure to submit required reports shall be considered a breach of the contractor's obligations and may be considered, at the discretion of the State Purchasing Agent, sufficient cause for the termination of the agreement and other outstanding agreements and orders, and possible suspension from participation in additional State procurements.</p> <p>STATEWIDE APPLICABILITY - Political Subdivisions (cities, towns, schools, quasi-public agencies), as authorized by law, may participate in this Agreement. All ordering and billing shall be between the vendor and the political subdivision (only).</p> <p>THIS IS A MULTI-YEAR BID/CONTRACT. PER RHODE ISLAND STATE LAW 37-2-33, CONTRACT OBLIGATIONS BEYOND THE CURRENT FISCAL YEAR ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.</p> <p>THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.</p>		

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Page 3 of 37
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Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-204	B02020	
Item		Unit	Unit Price	
	EVERY PERSON OR BUSINESS ENTITY PROVIDING GOODS OR SERVICES AT A COST OF \$5000 CUMULATED VALUE IS REQUIRED TO FILE AN AFFIDAVIT REGARDING POLITICAL CAMPAIGN CONTRIBUTIONS WITH THE RI STATE BOARD OF ELECTIONS EVEN IF NO REPORTABLE CAMPAIGN CONTRIBUTIONS HAVE BEEN MADE. (RI GENERAL LAW 17-27) FORMS OBTAINED AT BOARD OF ELECTIONS, CAMPAIGN FINANCE DIVISION, 50 BRANCH AVENUE, PROVIDENCE, RI 02904 (401-222-2056) OFFSET PRINTING FOR ALL STATE AGENCIES WITH NO MINIMUM ORDER. THE VENDOR HAS THE ABILITY TO PICK-UP AND DELIVER ORDERS AS NEEDED. 8 1/2 X 11, 20#, ONE SIDE (250)			
1.0	4/1/03 - 3/31/04 - 8 1/2 X 11, 20#, ONE SIDE (250)	JOB	8.75	
2.0	4/1/04 - 3/31/05 - 8 1/2 X 11, 20#, ONE SIDE (250)	JOB	8.75	
3.0	4/1/05 - 3/31/06 - 8 1/2 X 11, 20#, ONE SIDE (250)	JOB	9.00	
4.0	4/1/06 - 3/31/07 - 8 1/2 X 11, 20#, ONE SIDE (250)	JOB	9.00	
5.0	4/1/07 - 3/31/08 - 8 1/2 X 11, 20#, ONE SIDE (250)	JOB	9.00	
	8 1/2 X 11 20#, ONE SIDE (1ST 500)			

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Page 4 of 37
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Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-204	B02020	
Item			Unit	Unit Price
6.0	4/1/03 - 3/31/04 - 8 1/2 X 11 20#, ONE SIDE (1ST 500)		JOB	15.25
7.0	4/1/04 - 3/31/05 - 8 1/2 X 11 20#, ONE SIDE (1ST 500)		JOB	15.25
8.0	4/1/05 - 3/31/06 - 8 1/2 X 11 20#, ONE SIDE (1ST 500)		JOB	15.80
9.0	4/1/06 - 3/31/07 - 8 1/2 X 11 20#, ONE SIDE (1ST 500)		JOB	15.80
10.0	4/1/07 - 3/31/08 - 8 1/2 X 11 20#, ONE SIDE (1ST 500)		JOB	16.00
	8 1/2 X 11, 20#, ONE SIDE (1ST 1,000)			
11.0	4/1/03 - 3/31/04 - 8 1/2 X 11, 20#, ONE SIDE (1ST 1,000)		M	27.00
12.0	4/1/04 - 3/31/05 - 8 1/2 X 11, 20#, ONE SIDE (1ST 1,000)		M	27.00
13.0	4/1/05 - 3/31/06 - 8 1/2 X 11, 20#, ONE SIDE (1ST 1,000)		M	27.25
14.0	4/1/06 - 3/31/07 - 8 1/2 X 11, 20#, ONE SIDE (1ST 1,000)		M	27.50

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Page 5 of 37
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Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-204	B02020	
Item		Unit	Unit Price	
15.0	4/1/07 - 3/31/08 - 8 1/2 X 11, 20#, ONE SIDE (1ST 1,000)	M	27.50	
	8 1/2 X 11, 20#, ONE SIDE (ADDITIONAL 1,000)			
16.0	4/1/03 - 3/31/04 - 8 1/2 X 11, 20#, ONE SIDE (ADDITIONAL 1,000)	M	25.00	
17.0	4/1/04 - 3/31/05 - 8 1/2 X 11, 20#, ONE SIDE (ADDITIONAL 1,000)	M	25.00	
18.0	4/1/05 - 3/31/06 - 8 1/2 X 11, 20#, ONE SIDE (ADDITIONAL 1,000)	M	25.00	
19.0	4/1/06 - 3/31/07 - 8 1/2 X 11, 20#, ONE SIDE (ADDITIONAL 1,000)	M	25.00	
20.0	4/1/07 - 3/31/08 - 8 1/2 X 11, 20#, ONE SIDE (ADDITIONAL 1,000)	M	25.00	
	8 1/2 X 11 20#, TWO SIDED (250)			
21.0	4/1/03 - 3/31/04 - 8 1/2 X 11 20#, TWO SIDED (250)	JOB	10.50	
22.0	4/1/04 - 3/31/05 - 8 1/2 X 11 20#, TWO SIDED (250)	JOB	10.50	

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Page 6 of 37
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ADMINISTRATION		MPA-204	B02020	
Item			Unit	Unit Price
23.0	4/1/05 - 3/31/06 - 8 1/2 X 11 20#, TWO SIDED (250)		JOB	10.50
24.0	4/1/06 - 3/31/07 - 8 1/2 X 11 20#, TWO SIDED (250)		JOB	10.50
25.0	4/1/07 - 3/31/08 - 8 1/2 X 11 20#, TWO SIDED (250)		JOB	10.50
	8 1/2 X 11 20#, TWO SIDED (500)			
26.0	4/1/03 - 3/31/04 - 8 1/2 X 11 20#, TWO SIDED (500)		JOB	18.88
27.0	4/1/04 - 3/31/05 - 8 1/2 X 11 20#, TWO SIDED (500)		JOB	18.88
28.0	4/1/05 - 3/31/06 - 8 1/2 X 11 20#, TWO SIDED (500)		JOB	18.88
29.0	4/1/06 - 3/31/07 - 8 1/2 X 11 20#, TWO SIDED (500)		JOB	19.36
30.0	4/1/07 - 3/31/08 - 8 1/2 X 11 20#, TWO SIDED (500)		JOB	19.36
	8 1/2 X 11, 20#, TWO SIDED (1ST 1,000)			

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Page 7 of 37
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ADMINISTRATION		MPA-204	B02020	
Item			Unit	Unit Price
31.0	4/1/03 - 3/31/04 - 8 1/2 X 11, 20#, TWO SIDED (1ST 1,000)		M	33.90
32.0	4/1/04 - 3/31/05 - 8 1/2 X 11, 20#, TWO SIDED (1ST 1,000)		M	33.90
33.0	4/1/05 - 3/31/06 - 8 1/2 X 11, 20#, TWO SIDED (1ST 1,000)		M	33.90
34.0	4/1/06 - 3/31/07 - 8 1/2 X 11, 20#, TWO SIDED (1ST 1,000)		M	34.60
35.0	4/1/07 - 3/31/08 - 8 1/2 X 11, 20#, TWO SIDED (1ST 1,000)		M	34.60
	8 1/2 X 11, 20#, TWO SIDED (ADDITIONAL 1,000)			
36.0	4/1/03 - 3/31/04 - 8 1/2 X 11, 20#, TWO SIDED (ADDITIONAL 1,000)		M	32.00
37.0	4/1/04 - 3/31/05 - 8 1/2 X 11, 20#, TWO SIDED (ADDITIONAL 1,000)		M	32.00
38.0	4/1/05 - 3/31/06 - 8 1/2 X 11, 20#, TWO SIDED (ADDITIONAL 1,000)		M	32.00
39.0	4/1/06 - 3/31/07 - 8 1/2 X 11, 20#, TWO SIDED (ADDITIONAL 1,000)		M	33.00

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ADMINISTRATION		MPA-204	B02020	
Item		Unit	Unit Price	
40.0	4/1/07 - 3/31/08 - 8 1/2 X 11, 20#, TWO SIDED (ADDITIONAL 1,000)	M	33.00	
	8 1/2 X 14, 20#, ONE SIDE (250)			
41.0	4/1/03 - 3/31/04 - 8 1/2 X 14, 20#, ONE SIDE (250)	JOB	8.50	
42.0	4/1/04 - 3/31/05 - 8 1/2 X 14, 20#, ONE SIDE (250)	JOB	8.50	
43.0	4/1/05 - 3/31/06 - 8 1/2 X 14, 20#, ONE SIDE (250)	JOB	8.50	
44.0	4/1/06 - 3/31/07 - 8 1/2 X 14, 20#, ONE SIDE (250)	JOB	8.50	
45.0	4/1/07 - 3/31/08 - 8 1/2 X 14, 20#, ONE SIDE (250)	JOB	8.50	
	8 1/2 X 14, 20#, ONE SIDE (500)			
46.0	4/1/03 - 3/31/04 - 8 1/2 X 14, 20#, ONE SIDE (500)	JOB	13.75	
47.0	4/1/04 - 3/31/05 - 8 1/2 X 14, 20#, ONE SIDE (500)	JOB	13.75	

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Page 9 of 37
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ADMINISTRATION		MPA-204	B02020	
Item			Unit	Unit Price
48.0	4/1/05 - 3/31/06 - 8 1/2 X 14, 20#, ONE SIDE (500)		JOB	13.75
49.0	4/1/06 - 3/31/07 - 8 1/2 X 14, 20#, ONE SIDE (500)		JOB	13.75
50.0	4/1/07 - 3/31/08 - 8 1/2 X 14, 20#, ONE SIDE (500)		JOB	13.75
	8 1/2 X 14, 20#, ONE SIDE (1000)			
51.0	4/1/03 - 3/31/04 - 8 1/2 X 14, 20#, ONE SIDE (1000)		M	26.00
52.0	4/1/04 - 3/31/05 - 8 1/2 X 14, 20#, ONE SIDE (1000)		M	26.00
53.0	4/1/05 - 3/31/06 - 8 1/2 X 14, 20#, ONE SIDE (1000)		M	26.00
54.0	4/1/06 - 3/31/07 - 8 1/2 X 14, 20#, ONE SIDE (1000)		M	26.00
55.0	4/1/07 - 3/31/08 - 8 1/2 X 14, 20#, ONE SIDE (1000)		M	26.00
	8 1/2 X 14, 20# ONE SIDE (ADDITIONAL 1,000)			

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Page 10 of 37
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Item			Unit	Unit Price
56.0	4/1/03 - 3/31/04 - 8 1/2 X 14, 20# ONE SIDE (ADDITIONAL 1,000)		M	24.00
57.0	4/1/04 - 3/31/05 - 8 1/2 X 14, 20# ONE SIDE (ADDITIONAL 1,000)		M	24.00
58.0	4/1/05 - 3/31/06 - 8 1/2 X 14, 20# ONE SIDE (ADDITIONAL 1,000)		M	24.00
59.0	4/1/06 - 3/31/07 - 8 1/2 X 14, 20# ONE SIDE (ADDITIONAL 1,000)		M	24.00
60.0	4/1/07 - 3/31/08 - 8 1/2 X 14, 20# ONE SIDE (ADDITIONAL 1,000)		M	24.00
	8 1/2 X 14, 20#, TWO SIDED (250)			
61.0	4/1/03 - 3/31/04 - 8 1/2 X 14, 20#, TWO SIDED (250)		JOB	11.00
62.0	4/1/04 - 3/31/05 - 8 1/2 X 14, 20#, TWO SIDED (250)		JOB	11.00
63.0	4/1/05 - 3/31/06 - 8 1/2 X 14, 20#, TWO SIDED (250)		JOB	11.00
64.0	4/1/06 - 3/31/07 - 8 1/2 X 14, 20#, TWO SIDED (250)		JOB	11.00

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65.0	4/1/07 - 3/31/08 - 8 1/2 X 14, 20#, TWO SIDED (250)		JOB	11.00
	8 1/2 X 14, 20#, TWO SIDED (500)			
66.0	4/1/03 - 3/31/04 - 8 1/2 X 14, 20#, TWO SIDED (500)		JOB	17.00
67.0	4/1/04 - 3/31/05 - 8 1/2 X 14, 20#, TWO SIDED (500)		JOB	17.00
68.0	4/1/05 - 3/31/06 - 8 1/2 X 14, 20#, TWO SIDED (500)		JOB	17.00
69.0	4/1/06 - 3/31/07 - 8 1/2 X 14, 20#, TWO SIDED (500)		JOB	17.00
70.0	4/1/07 - 3/31/08 - 8 1/2 X 14, 20#, TWO SIDED (500)		JOB	17.00
	8 1/2 X 14, 20#, TWO SIDED (1,000)			
71.0	4/1/03 - 3/31/04 - 8 1/2 X 14, 20#, TWO SIDED (1,000)		M	29.00
72.0	4/1/04 - 3/31/05 - 8 1/2 X 14, 20#, TWO SIDED (1,000)		M	29.00

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STATE PURCHASING AGENT/DESIGNEE



Notice of Price Agreement Award

Page 12 of 37
Printed: 7/15/2003

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

V E N D O R	KEYSTONE OFFICE SUPPLY & PRINTING CO INC 52 OLNEYVILLE SQ PROVIDENCE RI 02909	PRINTING, OFFSET (MPA 204)	
		Award Number 68M00269676	Effective Period: 4/1/03 - 3/31/08

S H I P T O	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA	Date: 03/12/2003 Buyer: JOHN COWELL Shipping: F.O.B., Destination Terms: Net 30	I N V O I C E	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA

Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-204	B02020	
Item			Unit	Unit Price
73.0	4/1/05 - 3/31/06 - 8 1/2 X 14, 20#, TWO SIDED (1,000)		M	29.00
74.0	4/1/06 - 3/31/07 - 8 1/2 X 14, 20#, TWO SIDED (1,000)		M	29.00
75.0	4/1/07 - 3/31/08 - 8 1/2 X 14, 20#, TWO SIDED (1,000)		M	29.00
	8 1/2 X 14, 20#, TWO SIDED (ADDITIONAL 1,000)			
76.0	4/1/03 - 3/31/04 - 8 1/2 X 14, 20#, TWO SIDED (ADDITIONAL 1,000)		M	27.50
77.0	4/1/04 - 3/31/05 - 8 1/2 X 14, 20#, TWO SIDED (ADDITIONAL 1,000)		M	27.50
78.0	4/1/05 - 3/31/06 - 8 1/2 X 14, 20#, TWO SIDED (ADDITIONAL 1,000)		M	24.00
79.0	4/1/06 - 3/31/07 - 8 1/2 X 14, 20#, TWO SIDED (ADDITIONAL 1,000)		M	24.00
80.0	4/1/07 - 3/31/08 - 8 1/2 X 14, 20#, TWO SIDED (ADDITIONAL 1,000)		M	24.00
	COLLATED - MACHINE, 8 1/2 X 11 (250)			

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COPY

STATE PURCHASING AGENT/DESIGNEE



Notice of Price Agreement Award

Page 13 of 37
Printed: 7/15/2003

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

V E N D O R	KEYSTONE OFFICE SUPPLY & PRINTING CO INC 52 OLNEYVILLE SQ PROVIDENCE RI 02909	PRINTING, OFFSET (MPA 204)	
		Award Number 68M00269676	Effective Period: 4/1/03 - 3/31/08

S H I P T O	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA	Date: 03/12/2003 Buyer: JOHN COWELL Shipping: F.O.B., Destination Terms: Net 30	I N V O I C E	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA

Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-204	B02020	
Item			Unit	Unit Price
81.0	4/1/03 - 3/31/04 - COLLATED - MACHINE, 8 1/2 X 11 (250)		JOB	1.63
82.0	4/1/04 - 3/31/05 - COLLATED - MACHINE, 8 1/2 X 11 (250)		JOB	1.63
83.0	4/1/05 - 3/31/06 - COLLATED - MACHINE, 8 1/2 X 11 (250)		JOB	1.63
84.0	4/1/06 - 3/31/07 - COLLATED - MACHINE, 8 1/2 X 11 (250)		JOB	1.63
85.0	4/1/07 - 3/31/08 - COLLATED - MACHINE, 8 1/2 X 11 (250)		JOB	1.63
	COLLATED - MACHINE, 8 1/2 X 11 (500)			
86.0	4/1/03 - 3/31/04 - COLLATED - MACHINE, 8 1/2 X 11 (500)		JOB	3.25
87.0	4/1/04 - 3/31/05 - COLLATED - MACHINE, 8 1/2 X 11 (500)		JOB	3.25
88.0	4/1/05 - 3/31/06 - COLLATED - MACHINE, 8 1/2 X 11 (500)		JOB	3.25
89.0	4/1/06 - 3/31/07 - COLLATED - MACHINE, 8 1/2 X 11 (500)		JOB	3.25

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COPY

STATE PURCHASING AGENT/DESIGNEE



Notice of Price Agreement Award

Page 14 of 37
Printed: 7/15/2003

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

V E N D O R	KEYSTONE OFFICE SUPPLY & PRINTING CO INC 52 OLNEYVILLE SQ PROVIDENCE RI 02909	PRINTING, OFFSET (MPA 204)	
		Award Number 68M00269676	Effective Period: 4/1/03 - 3/31/08

S H I P T O	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA	Date: 03/12/2003 Buyer: JOHN COWELL Shipping: F.O.B., Destination Terms: Net 30	I N V O I C E	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA

Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-204	B02020	
Item		Unit	Unit Price	
90.0	4/1/07 - 3/31/08 - COLLATED - MACHINE, 8 1/2 X 11 (500)	JOB	3.25	
	COLLATED - MACHINE, 8 1/2 X 11 (1,000)			
91.0	4/1/03 - 3/31/04 - COLLATED - MACHINE, 8 1/2 X 11 (1,000)	M	6.50	
92.0	4/1/04 - 3/31/05 - COLLATED - MACHINE, 8 1/2 X 11 (1,000)	M	6.50	
93.0	4/1/05 - 3/31/06 - COLLATED - MACHINE, 8 1/2 X 11 (1,000)	M	6.50	
94.0	4/1/06 - 3/31/07 - COLLATED - MACHINE, 8 1/2 X 11 (1,000)	M	6.50	
95.0	4/1/07 - 3/31/08 - COLLATED - MACHINE, 8 1/2 X 11 (1,000)	M	6.50	
	COLLATED - MACHINE, 8 1/2 X 11 (ADDITIONAL 1,000)			
96.0	4/1/03 - 3/31/04 - COLLATED - MACHINE, 8 1/2 X 11 (ADDITIONAL 1,000)	M	6.50	
97.0	4/1/04 - 3/31/05 - COLLATED - MACHINE, 8 1/2 X 11 (ADDITIONAL 1,000)	M	6.50	

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COPY

STATE PURCHASING AGENT/DESIGNEE



Notice of Price Agreement Award

Page 15 of 37
Printed: 7/15/2003

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

V E N D O R	KEYSTONE OFFICE SUPPLY & PRINTING CO INC 52 OLNEYVILLE SQ PROVIDENCE RI 02909	PRINTING, OFFSET (MPA 204)	
		Award Number 68M00269676	Effective Period: 4/1/03 - 3/31/08

S H I P T O	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA	Date: 03/12/2003 Buyer: JOHN COWELL Shipping: F.O.B., Destination Terms: Net 30	I N V O I C E	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA

Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-204	B02020	
Item		Unit	Unit Price	
98.0	4/1/05 - 3/31/06 - COLLATED - MACHINE, 8 1/2 X 11 (ADDITIONAL 1,000)	M	6.50	
99.0	4/1/06 - 3/31/07 - COLLATED - MACHINE, 8 1/2 X 11 (ADDITIONAL 1,000)	M	6.50	
100.0	4/1/07 - 3/31/08 - COLLATED - MACHINE, 8 1/2 X 11 (ADDITIONAL 1,000)	M	6.50	
	COLLATED - MACHINE, 8 1/2 X 14 (250)			
101.0	4/1/03 - 3/31/04 - COLLATED - MACHINE, 8 1/2 X 14 (250)	JOB	1.63	
102.0	4/1/04 - 3/31/05 - COLLATED - MACHINE, 8 1/2 X 14 (250)	JOB	1.63	
103.0	4/1/05 - 3/31/06 - COLLATED - MACHINE, 8 1/2 X 14 (250)	JOB	1.63	
104.0	4/1/06 - 3/31/07 - COLLATED - MACHINE, 8 1/2 X 14 (250)	JOB	1.63	
105.0	4/1/07 - 3/31/08 - COLLATED - MACHINE, 8 1/2 X 14 (250)	JOB	1.63	
	COLLATED - MACHINE, 8 1/2 X 14 (500)			

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COPY

STATE PURCHASING AGENT/DESIGNEE



Notice of Price Agreement Award

Page 16 of 37
Printed: 7/15/2003

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

V E N D O R	KEYSTONE OFFICE SUPPLY & PRINTING CO INC 52 OLNEYVILLE SQ PROVIDENCE RI 02909	PRINTING, OFFSET (MPA 204)	
		Award Number 68M00269676	Effective Period: 4/1/03 - 3/31/08

S H I P T O	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA	Date: 03/12/2003 Buyer: JOHN COWELL Shipping: F.O.B., Destination Terms: Net 30	I N V O I C E	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA

Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-204	B02020	
Item			Unit	Unit Price
106.0	4/1/03 - 3/31/04 - COLLATED - MACHINE, 8 1/2 X 14 (500)		JOB	3.25
107.0	4/1/04 - 3/31/05 - COLLATED - MACHINE, 8 1/2 X 14 (500)		JOB	3.25
108.0	4/1/05 - 3/31/06 - COLLATED - MACHINE, 8 1/2 X 14 (500)		JOB	3.25
109.0	4/1/06 - 3/31/07 - COLLATED - MACHINE, 8 1/2 X 14 (500)		JOB	3.25
110.0	4/1/07 - 3/31/08 - COLLATED - MACHINE, 8 1/2 X 14 (500)		JOB	3.25
	COLLATED - MACHINE, 8 1/2 X 14 (1,000)			
111.0	4/1/03 - 3/31/04 - COLLATED - MACHINE, 8 1/2 X 14 (1,000)		M	6.50
112.0	4/1/04 - 3/31/05 - COLLATED - MACHINE, 8 1/2 X 14 (1,000)		M	6.50
113.0	4/1/05 - 3/31/06 - COLLATED - MACHINE, 8 1/2 X 14 (1,000)		M	6.50
114.0	4/1/06 - 3/31/07 - COLLATED - MACHINE, 8 1/2 X 14 (1,000)		M	6.50

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COPY

STATE PURCHASING AGENT/DESIGNEE



Notice of Price Agreement Award

Page 17 of 37
Printed: 7/15/2003

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

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		Award Number 68M00269676	Effective Period: 4/1/03 - 3/31/08

S H I P T O	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA	Date: 03/12/2003 Buyer: JOHN COWELL Shipping: F.O.B., Destination Terms: Net 30	I N V O I C E	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA

Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-204	B02020	
Item		Unit	Unit Price	
115.0	4/1/07 - 3/31/08 - COLLATED - MACHINE, 8 1/2 X 14 (1,000) COLLATED - MACHINE, 8 1/2 X 14 (ADDITIONAL 1,000)	M	6.50	
116.0	4/1/03 - 3/31/04 - COLLATED - MACHINE, 8 1/2 X 14 (ADDITIONAL 1,000)	M	6.00	
117.0	4/1/04 - 3/31/05 - COLLATED - MACHINE, 8 1/2 X 14 (ADDITIONAL 1,000)	M	6.00	
118.0	4/1/05 - 3/31/06 - COLLATED - MACHINE, 8 1/2 X 14 (ADDITIONAL 1,000)	M	6.00	
119.0	4/1/06 - 3/31/07 - COLLATED - MACHINE, 8 1/2 X 14 (ADDITIONAL 1,000)	M	6.00	
120.0	4/1/07 - 3/31/08 - COLLATED - MACHINE, 8 1/2 X 14 (ADDITIONAL 1,000) COLLATED - HAND, 8 1/2 X 11 (250) ITEM #121 COLLATED - HAND, 8 1/2 X 11 (250) 4/1/03 - 3/31/04 - NO CHARGE ITEM #122 COLLATED - HAND, 8 1/2 X 11 (250) 4/1/04 - 3/31/05 - NO CHARGE	M	6.00	

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COPY

STATE PURCHASING AGENT/DESIGNEE



Notice of Price Agreement Award

Page 18 of 37
Printed: 7/15/2003

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

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		Award Number 68M00269676	Effective Period: 4/1/03 - 3/31/08

S H I P T O	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA	Date: 03/12/2003 Buyer: JOHN COWELL Shipping: F.O.B., Destination Terms: Net 30	I N V O I C E	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA

Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-204	B02020	
Item		Unit	Unit Price	
	ITEM #123 COLLATED - HAND, 8 1/2 X 11 (250) 4/1/05 - 3/31/06 - NO CHARGE			
	ITEM #124 COLLATED - HAND, 8 1/2 X 11 (250) 4/1/06 - 3/31/07 - NO CHARGE			
	ITEM #125 COLLATED - HAND, 8 1/2 X 11 (250) 4/1/07 - 3/31/08 - NO CHARGE			
	COLLATED - HAND, 8 1/2 X 11 (500)			
	ITEM #126 COLLATED - HAND, 8 1/2 X 11 (500) 4/1/03 - 3/31/04 - NO CHARGE			
	ITEM #127 COLLATED - HAND, 8 1/2 X 11 (500) 4/1/04 - 3/31/05 - NO CHARGE			
	ITEM #128 COLLATED - HAND, 8 1/2 X 11 (500) 4/1/05 - 3/31/06 - NO CHARGE			
	ITEM #129 COLLATED - HAND, 8 1/2 X 11 (500) 4/1/06 - 3/31/07 - NO CHARGE			
	ITEM #130 COLLATED - HAND, 8 1/2 X 11 (500) 4/1/07 - 3/31/08 - NO CHARGE			
	COLLATED - HAND, 8 1/2 X 11 (1,000)			

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STATE PURCHASING AGENT/DESIGNEE



Notice of Price Agreement Award

Page 19 of 37
Printed: 7/15/2003

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

V E N D O R	KEYSTONE OFFICE SUPPLY & PRINTING CO INC 52 OLNEYVILLE SQ PROVIDENCE RI 02909	PRINTING, OFFSET (MPA 204)	
		Award Number 68M00269676	Effective Period: 4/1/03 - 3/31/08

S H I P T O	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA	Date: 03/12/2003 Buyer: JOHN COWELL Shipping: F.O.B., Destination Terms: Net 30	I N V O I C E	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA

Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-204	B02020	
Item		Unit	Unit Price	
	ITEM #131 COLLATED - HAND, 8 1/2 X 11 (1,000) 4/1/03 - 3/31/04 - NO CHARGE			
	ITEM #132 COLLATED - HAND, 8 1/2 X 11 (1,000) 4/1/04 - 3/31/05 - NO CHARGE			
	ITEM #133 COLLATED - HAND, 8 1/2 X 11 (1,000) 4/1/05 - 3/31/06 - NO CHARGE			
	ITEM #134 COLLATED - HAND, 8 1/2 X 11 (1,000) 4/1/06 - 3/31/07 - NO CHARGE			
	ITEM #135 COLLATED - HAND, 8 1/2 X 11 (1,000) 4/1/07 - 3/31/08 - NO CHARGE			
	COLLATED - HAND, 8 1/2 X 11 (ADDITIONAL 1,000)			
	ITEM #136 COLLATED - HAND, 8 1/2 X 11 (ADDITIONAL 1,000) 4/1/03 - 3/31/04 - NO CHARGE			
	ITEM #137 COLLATED - HAND, 8 1/2 X 11 (ADDITIONAL 1,000) 4/1/04 - 3/31/05 - NO CHARGE			
	ITEM #138 COLLATED - HAND, 8 1/2 X 11 (ADDITIONAL 1,000) 4/1/05 - 3/31/06 - NO CHARGE			
	ITEM #139 COLLATED - HAND, 8 1/2 X 11 (ADDITIONAL 1,000) 4/1/06 - 3/31/07 - NO CHARGE			

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STATE PURCHASING AGENT/DESIGNEE



Notice of Price Agreement Award

Page 20 of 37
Printed: 7/15/2003

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

V E N D O R	KEYSTONE OFFICE SUPPLY & PRINTING CO INC 52 OLNEYVILLE SQ PROVIDENCE RI 02909	PRINTING, OFFSET (MPA 204)	
		Award Number 68M00269676	Effective Period: 4/1/03 - 3/31/08

S H I P T O	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA	Date: 03/12/2003 Buyer: JOHN COWELL Shipping: F.O.B., Destination Terms: Net 30	I N V O I C E	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA

Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-204	B02020	
Item		Unit	Unit Price	
	ITEM #140 COLLATED - HAND, 8 1/2 X 11 (ADDITIONAL 1,000) 4/1/07 - 3/31/08 - NO CHARGE			
	HOLE PUNCH, 8 1/2 X 11 (250)			
	ITEM #141 HOLE PUNCH, 8 1/2 X 11 (250) 4/1/03 - 3/31/04 - NO CHARGE			
	ITEM #142 HOLE PUNCH, 8 1/2 X 11 (250) 4/1/04 - 3/31/05 - NO CHARGE			
	ITEM #143 HOLE PUNCH, 8 1/2 X 11 (250) 4/1/05 - 3/31/06 - NO CHARGE			
	ITEM #144 HOLE PUNCH, 8 1/2 X 11 (250) 4/1/06 - 3/31/07 - NO CHARGE			
	ITEM #145 HOLE PUNCH, 8 1/2 X 11 (250) 4/1/07 - 3/31/08 - NO CHARGE			
	HOLE PUNCH, 8 1/2 X 11 (500)			
	ITEM #146 HOLE PUNCH, 8 1/2 X 11 (500) 4/1/03 - 3/31/04 - NO CHARGE			
	ITEM #147 HOLE PUNCH, 8 1/2 X 11 (500) 4/1/04 - 3/31/05 - NO CHARGE			

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COPY

STATE PURCHASING AGENT/DESIGNEE



Notice of Price Agreement Award

Page 21 of 37
Printed: 7/15/2003

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

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		Award Number 68M00269676	Effective Period: 4/1/03 - 3/31/08

S H I P T O	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA	Date: 03/12/2003 Buyer: JOHN COWELL Shipping: F.O.B., Destination Terms: Net 30	I N V O I C E	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA

Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-204	B02020	
Item		Unit	Unit Price	
	ITEM #148 HOLE PUNCH, 8 1/2 X 11 (500) 4/1/05 - 3/31/06 - NO CHARGE			
	ITEM #149 HOLE PUNCH, 8 1/2 X 11 (500) 4/1/06 - 3/31/07 - NO CHARGE			
	ITEM #150 HOLE PUNCH, 8 1/2 X 11 (500) 4/1/07 - 3/31/08 - NO CHARGE			
	HOLE PUNCH, 8 1/2 X 11 (1,000)			
	ITEM #151 HOLE PUNCH, 8 1/2 X 11 (1,000) 4/1/03 - 3/31/04 - NO CHARGE			
	ITEM #152 HOLE PUNCH, 8 1/2 X 11 (1,000) 4/1/04 - 3/31/05 - NO CHARGE			
	ITEM #153 HOLE PUNCH, 8 1/2 X 11 (1,000) 4/1/05 - 3/31/06 - NO CHARGE			
	ITEM #154 HOLE PUNCH, 8 1/2 X 11 (1,000) 4/1/06 - 3/31/07 - NO CHARGE			
	ITEM #155 HOLE PUNCH, 8 1/2 X 11 (1,000) 4/1/07 - 3/31/08 - NO CHARGE			
	HOLE PUNCH, 8 1/2 X 11 (ADDITIONAL 1,000)			

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COPY

STATE PURCHASING AGENT/DESIGNEE



Notice of Price Agreement Award

Page 22 of 37
Printed: 7/15/2003

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

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		Award Number 68M00269676	Effective Period: 4/1/03 - 3/31/08

S H I P T O	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA	Date: 03/12/2003 Buyer: JOHN COWELL Shipping: F.O.B., Destination Terms: Net 30	I N V O I C E	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA

Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-204	B02020	
Item			Unit	Unit Price
	ITEM #156 HOLE PUNCH, 8 1/2 X 11 (ADDITIONAL 1,000) 4/1/03 - 3/31/04 - NO CHARGE			
	ITEM #157 HOLE PUNCH, 8 1/2 X 11 (ADDITIONAL 1,000) 4/1/04 - 3/31/05 - NO CHARGE			
	ITEM #158 HOLE PUNCH, 8 1/2 X 11 (ADDITIONAL 1,000) 4/1/05 - 3/31/06 - NO CHARGE			
	ITEM #159 HOLE PUNCH, 8 1/2 X 11 (ADDITIONAL 1,000) 4/1/06 - 3/31/07 - NO CHARGE			
	ITEM #160 HOLE PUNCH, 8 1/2 X 11 (ADDITIONAL 1,000) 4/1/07 - 3/31/08 - NO CHARGE			
	CUTTING			
161.0	4/1/03 - 3/31/04 - CUTTING		M	3.00
162.0	4/1/04 - 3/31/05 - CUTTING		M	3.00
163.0	4/1/05 - 3/31/06 - CUTTING		M	3.00
164.0	4/1/06 - 3/31/07 - CUTTING		M	3.00

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COPY

STATE PURCHASING AGENT/DESIGNEE



Notice of Price Agreement Award

Page 23 of 37
Printed: 7/15/2003

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

V E N D O R	KEYSTONE OFFICE SUPPLY & PRINTING CO INC 52 OLNEYVILLE SQ PROVIDENCE RI 02909	PRINTING, OFFSET (MPA 204)	
		Award Number 68M00269676	Effective Period: 4/1/03 - 3/31/08

S H I P T O	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA	Date: 03/12/2003 Buyer: JOHN COWELL Shipping: F.O.B., Destination Terms: Net 30	I N V O I C E	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA

Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-204	B02020	
Item			Unit	Unit Price
165.0	4/1/07 - 3/31/08 - CUTTING FOLDING - MACHINE (SINGLE)		M	3.00
166.0	4/1/03 - 3/31/04 - FOLDING - MACHINE (SINGLE)		M	8.00
167.0	4/1/04 - 3/31/05 - FOLDING - MACHINE (SINGLE)		M	8.00
168.0	4/1/05 - 3/31/06 - FOLDING - MACHINE (SINGLE)		M	8.00
169.0	4/1/06 - 3/31/07 - FOLDING - MACHINE (SINGLE)		M	8.00
170.0	4/1/07 - 3/31/08 - FOLDING - MACHINE (SINGLE) FOLDING - MACHINE, (2W)		M	8.00
171.0	4/1/03 - 3/31/04 - FOLDING - MACHINE, (2W)		M	8.00
172.0	4/1/04 - 3/31/05 - FOLDING - MACHINE, (2W)		M	8.00

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STATE PURCHASING AGENT/DESIGNEE



Notice of Price Agreement Award

Page 24 of 37
Printed: 7/15/2003

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

V E N D O R	KEYSTONE OFFICE SUPPLY & PRINTING CO INC 52 OLNEYVILLE SQ PROVIDENCE RI 02909	PRINTING, OFFSET (MPA 204)	
		Award Number 68M00269676	Effective Period: 4/1/03 - 3/31/08

S H I P T O	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA	Date: 03/12/2003 Buyer: JOHN COWELL Shipping: F.O.B., Destination Terms: Net 30	I N V O I C E	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA

Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-204	B02020	
Item			Unit	Unit Price
173.0	4/1/05 - 3/31/06 - FOLDING - MACHINE, (2W)		M	8.00
174.0	4/1/06 - 3/31/07 - FOLDING - MACHINE, (2W)		M	8.00
175.0	4/1/07 - 3/31/08 - FOLDING - MACHINE, (2W)		M	8.00
	FOLDING - MACHINE (3W)			
176.0	4/1/03 - 3/31/04 - FOLDING - MACHINE (3W)		M	8.00
177.0	4/1/04 - 3/31/05 - FOLDING - MACHINE (3W)		M	8.00
178.0	4/1/05 - 3/31/06 - FOLDING - MACHINE (3W)		M	8.00
179.0	4/1/06 - 3/31/07 - FOLDING - MACHINE (3W)		M	8.00
180.0	4/1/07 - 3/31/08 - FOLDING - MACHINE (3W)		M	8.00
	FOLDING - HAND, SINGLE			

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COPY

STATE PURCHASING AGENT/DESIGNEE



Notice of Price Agreement Award

Page 25 of 37
Printed: 7/15/2003

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

V E N D O R	KEYSTONE OFFICE SUPPLY & PRINTING CO INC 52 OLNEYVILLE SQ PROVIDENCE RI 02909	PRINTING, OFFSET (MPA 204)	
		Award Number 68M00269676	Effective Period: 4/1/03 - 3/31/08

S H I P T O	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA	Date: 03/12/2003 Buyer: JOHN COWELL Shipping: F.O.B., Destination Terms: Net 30	I N V O I C E	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA

Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-204	B02020	
Item			Unit	Unit Price
181.0	4/1/03 - 3/31/04 - FOLDING - HAND, SINGLE		M	1.00
182.0	4/1/04 - 3/31/05 - FOLDING - HAND, SINGLE		M	1.00
183.0	4/1/05 - 3/31/06 - FOLDING - HAND, SINGLE		M	1.00
184.0	4/1/06 - 3/31/07 - FOLDING - HAND, SINGLE		M	1.00
185.0	4/1/07 - 3/31/08 - FOLDING - HAND, SINGLE		M	1.00
	FOLDING - HAND, (2W)			
	ITEM #186 FOLDING - HAND, (2W) 4/1/03 - 3/31/04 - NO CHARGE			
	ITEM #187 FOLDING - HAND, (2W) 4/1/04 - 3/31/05 - NO CHARGE			
	ITEM #188 FOLDING - HAND, (2W) 4/1/05 - 3/31/06 - NO CHARGE			
	ITEM #189 FOLDING - HAND, (2W) 4/1/06 - 3/31/07 - NO CHARGE			

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COPY

STATE PURCHASING AGENT/DESIGNEE



Notice of Price Agreement Award

Page 26 of 37
Printed: 7/15/2003

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

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		Award Number 68M00269676	Effective Period: 4/1/03 - 3/31/08

S H I P T O	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA	Date: 03/12/2003 Buyer: JOHN COWELL Shipping: F.O.B., Destination Terms: Net 30	I N V O I C E	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA

Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-204	B02020	
Item			Unit	Unit Price
	ITEM #190 FOLDING - HAND, (2W) 4/1/07 - 3/31/08 - NO CHARGE FOLDING - HAND, (3W) ITEM #191 FOLDING - HAND, (3W) 4/1/03 - 3/31/04 - NO CHARGE ITEM #192 FOLDING - HAND, (3W) 4/1/04 - 3/31/5 - NO CHARGE ITEM #193 FOLDING - HAND, (3W) 4/1/05 - 3/31/06 - NO CHARGE ITEM #194 FOLDING - HAND, (3W) 4/1/06 - 3/31/07 - NO CHARGE ITEM #195 FOLDING - HAND, (3W) 4/1/07 - 3/31/08 - NO CHARGE MACHINE STAPLING			
196.0	4/1/03 - 3/31/04 - MACHINE STAPLING		EA	.018
197.0	4/1/04 - 3/31/05 - MACHINE STAPLING		EA	.018

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COPY

STATE PURCHASING AGENT/DESIGNEE



Notice of Price Agreement Award

Page 27 of 37
Printed: 7/15/2003

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

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		Award Number 68M00269676	Effective Period: 4/1/03 - 3/31/08

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Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-204	B02020	
Item			Unit	Unit Price
198.0	4/1/05 - 3/31/06 - MACHINE STAPLING		EA	.018
199.0	4/1/06 - 3/31/07 - MACHINE STAPLING		EA	.018
200.0	4/1/07 - 3/31/08 - MACHINE STAPLING		EA	.018
	ACCO BINDERS - INSERTED			
201.0	4/1/03 - 3/31/04 - ACCO BINDERS - INSERTED		EA	.60
202.0	4/1/04 - 3/31/05 - ACCO BINDERS - INSERTED		EA	.60
203.0	4/1/05 - 3/31/06 - ACCO BINDERS - INSERTED		EA	.60
204.0	4/1/06 - 3/31/07 - ACCO BINDERS - INSERTED		EA	.60
205.0	4/1/07 - 3/31/08 - ACCO BINDERS - INSERTED		EA	.60
	SCORE OR PERFORATING - MINIMUM CHARGE			

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COPY

STATE PURCHASING AGENT/DESIGNEE



Notice of Price Agreement Award

Page 28 of 37
Printed: 7/15/2003

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

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Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-204	B02020	
Item		Unit	Unit Price	
206.0	4/1/03 - 3/31/04 - SCORE OR PERFORATING - MINIMUM CHARGE	M	5.00	
207.0	4/1/04- 3/31/05 - SCORE OR PERFORATING - MINIMUM CHARGE	M	5.00	
208.0	4/1/05 - 3/31/06 - SCORE OR PERFORATING - MINIMUM CHARGE	M	5.00	
209.0	4/1/06 - 3/31/07 - SCORE OR PERFORATING - MINIMUM CHARGE	M	5.00	
210.0	4/1/07 - 3/31/08 - SCORE OR PERFORATING - MINIMUM CHARGE	M	5.00	
	COLOR STOCK, 8 1/2 X 11, 20#			
211.0	4/1/03 - 3/31/04 - COLOR STOCK, 8 1/2 X 11, 20#	M	3.00	
212.0	4/1/04 - 3/31/05 - COLOR STOCK, 8 1/2 X 11, 20#	M	3.00	
213.0	4/1/05 - 3/31/06 - COLOR STOCK, 8 1/2 X 11, 20#	M	3.00	
214.0	4/1/06 - 3/31/07 - COLOR STOCK, 8 1/2 X 11, 20#	M	3.00	

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COPY

STATE PURCHASING AGENT/DESIGNEE



Notice of Price Agreement Award

Page 29 of 37
Printed: 7/15/2003

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

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Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-204	B02020	
Item			Unit	Unit Price
215.0	4/1/07 - 3/31/08 - COLOR STOCK, 8 1/2 X 11, 20# COLOR INK ITEM #216 - COLOR INK 4/1/03 - 3/31/04 - NO CHARGE ITEM #217 COLOR INK 4/1/04 - 3/31/05 - NO CHARGE ITEM #218 COLOR INK 4/1/05 - 3/31/06 - NO CHARGE ITEM #219 COLOR INK 4/1/06 - 3/31/07 - NO CHARGE ITEM #220 COLOR INK 4/1/07 - 3/31/08 - NO CHARGE NEGATIVES BY SIZE: LINE (10 X 12)		M	3.00
221.0	4/1/03 - 3/31/04 - NEGATIVES BY SIZE: LINE (10 X 12)		EA	4.50
222.0	4/1/04 - 3/31/05 - NEGATIVES BY SIZE: LINE (10 X 12)		EA	4.50

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COPY

STATE PURCHASING AGENT/DESIGNEE



Notice of Price Agreement Award

Page 30 of 37
Printed: 7/15/2003

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

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Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-204	B02020	
Item			Unit	Unit Price
223.0	4/1/05 - 3/31/06 - NEGATIVES BY SIZE: LINE (10 X 12)		EA	4.50
224.0	4/1/06 - 3/31/07 - NEGATIVES BY SIZE: LINE (10 X 12)		EA	4.50
225.0	4/1/07 - 3/31/08 - NEGATIVES BY SIZE: LINE (10 X 12)		EA	4.50
	NEGATIVES BY SIZE: LINE (11 X 14)			
226.0	4/1/03 - 3/31/04 - NEGATIVES BY SIZE: LINE (11 X 14)		EA	5.00
227.0	4/1/04 - 3/31/05 - NEGATIVES BY SIZE: LINE (11 X 14)		EA	5.00
228.0	4/1/05 - 3/31/06 - NEGATIVES BY SIZE: LINE (11 X 14)		EA	5.00
229.0	4/1/06 - 3/31/07 - NEGATIVES BY SIZE: LINE (11 X 14)		EA	5.00
230.0	4/1/07 - 3/31/08 - NEGATIVES BY SIZE: LINE (11 X 14)		EA	5.00
	NEGATIVES BY SIZE: LINE (12 X 18)			

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STATE PURCHASING AGENT/DESIGNEE



Notice of Price Agreement Award

Page 31 of 37
Printed: 7/15/2003

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

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		Award Number 68M00269676	Effective Period: 4/1/03 - 3/31/08

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Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-204	B02020	
Item			Unit	Unit Price
231.0	4/1/03 - 3/31/04 - NEGATIVES BY SIZE: LINE (12 X 18)		EA	24.00
232.0	4/1/04 - 3/31/05 - NEGATIVES BY SIZE: LINE (12 X 18)		EA	24.00
233.0	4/1/05 - 3/31/06 - NEGATIVES BY SIZE: LINE (12 X 18)		EA	24.00
234.0	4/1/06 - 3/31/07 - NEGATIVES BY SIZE: LINE (12 X 18)		EA	24.00
235.0	4/1/07 - 3/31/08 - NEGATIVES BY SIZE: LINE (12 X 18)		EA	24.00
	METAL PLATES (10 X 15)			
236.0	4/1/03 - 3/31/04 - METAL PLATES (10 X 15)		EA	2.00
237.0	4/1/04 - 3/31/05 - METAL PLATES (10 X 15)		EA	2.00
238.0	4/1/05 - 3/31/06 - METAL PLATES (10 X 15)		EA	2.00
239.0	4/1/06 - 3/31/07 - METAL PLATES (10 X 15)		EA	2.00

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STATE PURCHASING AGENT/DESIGNEE



Notice of Price Agreement Award

Page 32 of 37
Printed: 7/15/2003

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CAPITOL HILL
PROVIDENCE RI 02908

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Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-204	B02020	
Item			Unit	Unit Price
240.0	4/1/07 - 3/31/08 - METAL PLATES (10 X 15) METAL PLATES (11 X 18)		EA	2.00
241.0	4/1/03 - 3/31/04 - METAL PLATES (11 X 18)		EA	2.00
242.0	4/1/04 - 3/31/05 - METAL PLATES (11 X 18)		EA	2.00
243.0	4/1/05 - 3/31/06 - METAL PLATES (11 X 18)		EA	2.00
244.0	4/1/06 - 3/31/07 - METAL PLATES (11 X 18)		EA	2.00
245.0	4/1/07 - 3/31/08 - METAL PLATES (11 X 18) METAL PLATES (11 1/4 X 18 1/2)		EA	2.00
246.0	4/1/03 - 3/31/04 - METAL PLATES (11 1/4 X 18 1/2)		EA	7.00
247.0	4/1/04 - 3/31/05 - METAL PLATES (11 1/4 X 18 1/2)		EA	7.00

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COPY

STATE PURCHASING AGENT/DESIGNEE



Notice of Price Agreement Award

Page 33 of 37
Printed: 7/15/2003

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

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Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-204	B02020	
Item			Unit	Unit Price
248.0	4/1/05 - 3/31/06 - METAL PLATES (11 1/4 X 18 1/2)		EA	7.00
249.0	4/1/06 - 3/31/07 - METAL PLATES (11 1/4 X 18 1/2)		EA	7.00
250.0	4/1/07 - 3/31/08 - METAL PLATES (11 1/4 X 18 1/2)		EA	7.00
	BUSINESS CARDS, BLUE INK - RAISED LETTERING (BOX/500)			
251.0	4/1/03 - 3/31/04 - BUSINESS CARDS, BLUE INK - RAISED LETTERING (BOX/500)		BX	22.00
252.0	4/1/04 - 3/31/05 - BUSINESS CARDS, BLUE INK - RAISED LETTERING (BOX/500)		BX	22.00
253.0	4/1/05 - 3/31/06 - BUSINESS CARDS, BLUE INK - RAISED LETTERING (BOX/500)		BX	22.00
254.0	4/1/06 - 3/31/07 - BUSINESS CARDS, BLUE INK - RAISED LETTERING (BOX/500)		BX	22.00
255.0	4/1/07 - 3/31/08 - BUSINESS CARDS, BLUE INK - RAISED LETTERING (BOX/500)		BX	22.00
	BUSINESS CARDS, BLUE INK - RAISED LETTERS (BOX/1,000)			

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COPY

STATE PURCHASING AGENT/DESIGNEE



Notice of Price Agreement Award

Page 34 of 37
Printed: 7/15/2003

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

V E N D O R	KEYSTONE OFFICE SUPPLY & PRINTING CO INC 52 OLNEYVILLE SQ PROVIDENCE RI 02909	PRINTING, OFFSET (MPA 204)	
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Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-204	B02020	
Item			Unit	Unit Price
256.0	4/1/03 - 3/31/04 - BUSINESS CARDS, BLUE INK - RAISED LETTERS (BOX/1,000)		BX	28.00
257.0	4/1/04 - 3/31/05 - BUSINESS CARDS, BLUE INK - RAISED LETTERS (BOX/1,000)		BX	28.00
258.0	4/1/05 - 3/31/06 - BUSINESS CARDS, BLUE INK - RAISED LETTERS (BOX/1,000)		BX	28.00
259.0	4/1/06 - 3/31/07 - BUSINESS CARDS, BLUE INK - RAISED LETTERS (BOX/1,000)		BX	28.00
260.0	4/1/07 - 3/31/08 - BUSINESS CARDS, BLUE INK - RAISED LETTERS (BOX/1,000)		BX	28.00
	BUSINESS CARDS, BLUE AND GOLD SEAL RAISED LETTERING - 1 NAME BOX/500			
261.0	4/1/03 - 3/31/04 - BUSINESS CARDS, BLUE AND GOLD SEAL RAISED LETTERING - 1 NAME BOX/500		BX	50.00
262.0	4/1/04 - 3/31/05 - BUSINESS CARDS, BLUE AND GOLD SEAL RAISED LETTERING - 1 NAME BOX/500		BX	50.00
263.0	4/1/05 - 3/31/06 - BUSINESS CARDS, BLUE AND GOLD SEAL RAISED LETTERING - 1 NAME BOX/500		BX	50.00
264.0	4/1/06 - 3/31/07 - BUSINESS CARDS, BLUE AND GOLD SEAL RAISED LETTERING - 1 NAME BOX/500		BX	50.00

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COPY

STATE PURCHASING AGENT/DESIGNEE



Notice of Price Agreement Award

Page 35 of 37
Printed: 7/15/2003

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

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		Award Number 68M00269676	Effective Period: 4/1/03 - 3/31/08

S H I P T O	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA	Date: 03/12/2003 Buyer: JOHN COWELL Shipping: F.O.B., Destination Terms: Net 30	I N V O I C E	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA

Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-204	B02020	
Item		Unit	Unit Price	
265.0	4/1/07 - 3/31/08 - BUSINESS CARDS, BLUE AND GOLD SEAL RAISED LETTERING - 1 NAME BOX/500 BUSINESS CARDS, BLUE AND GOLD SEAL, RAISED LETTERING- 2-3 NAMES BOX/500	BX	50.00	
266.0	4/1/03 - 3/31/04 - BUSINESS CARDS, BLUE AND GOLD SEAL, RAISED LETTERING- 2-3 NAMES BOX/500	BX	46.00	
267.0	4/1/04 - 3/31/05 - BUSINESS CARDS, BLUE AND GOLD SEAL, RAISED LETTERING- 2-3 NAMES BOX/500	BX	46.00	
268.0	4/1/05 - 3/31/06 - BUSINESS CARDS, BLUE AND GOLD SEAL, RAISED LETTERING- 2-3 NAMES BOX/500	BX	46.00	
269.0	4/1/06 - 3/31/07 - BUSINESS CARDS, BLUE AND GOLD SEAL, RAISED LETTERING- 2-3 NAMES BOX/500	BX	46.00	
270.0	4/1/07 - 3/31/08 - BUSINESS CARDS, BLUE AND GOLD SEAL, RAISED LETTERING- 2-3 NAMES BOX/500 BUSINESS CARDS, BLUE AND GOLD SEAL, RAISED LETTERING - 4-7 NAMES BOX/500	BX	46.00	
271.0	4/1/03 - 3/31/04 - BUSINESS CARDS, BLUE AND GOLD SEAL, RAISED LETTERING - 4-7 NAMES BOX/500	BX	40.00	
272.0	4/1/04 - 3/31/05 - BUSINESS CARDS, BLUE AND GOLD SEAL, RAISED LETTERING - 4-7 NAMES BOX/500	BX	40.00	

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.state.ri.us. Delivery of goods or services as described herein shall be deemed acceptance of these requirements.

COPY

STATE PURCHASING AGENT/DESIGNEE



Notice of Price Agreement Award

Page 36 of 37
Printed: 7/15/2003

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

V E N D O R	KEYSTONE OFFICE SUPPLY & PRINTING CO INC 52 OLNEYVILLE SQ PROVIDENCE RI 02909	PRINTING, OFFSET (MPA 204)	
		Award Number 68M00269676	Effective Period: 4/1/03 - 3/31/08

S H I P T O	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA	Date: 03/12/2003 Buyer: JOHN COWELL Shipping: F.O.B., Destination Terms: Net 30	I N V O I C E	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA

Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-204	B02020	
Item		Unit	Unit Price	
273.0	4/1/05 - 3/31/06 - BUSINESS CARDS, BLUE AND GOLD SEAL, RAISED LETTERING - 4-7 NAMES BOX/500	BX	40.00	
274.0	4/1/06 - 3/31/07 - BUSINESS CARDS, BLUE AND GOLD SEAL, RAISED LETTERING - 4-7 NAMES BOX/500	BX	40.00	
275.0	4/1/07 - 3/31/08 - BUSINESS CARDS, BLUE AND GOLD SEAL, RAISED LETTERING - 4-7 NAMES BOX/500	BX	40.00	
	BUSINESS CARDS, BLUE AND GOLD SEAL, RAISED LETTERING - 8-11 NAMES BOX/500			
276.0	4/1/03 - 3/31/04 - BUSINESS CARDS, BLUE AND GOLD SEAL, RAISED LETTERING - 8-11 NAMES BOX/500	BX	35.00	
277.0	4/1/04 - 3/31/05 - BUSINESS CARDS, BLUE AND GOLD SEAL, RAISED LETTERING - 8-11 NAMES BOX/500	BX	35.00	
278.0	4/1/05 - 3/31/06 - BUSINESS CARDS, BLUE AND GOLD SEAL, RAISED LETTERING - 8-11 NAMES BOX/500	BX	35.00	
279.0	4/1/06 - 3/31/07 - BUSINESS CARDS, BLUE AND GOLD SEAL, RAISED LETTERING - 8-11 NAMES BOX/500	BX	35.00	
280.0	4/1/07 - 3/31/08 - BUSINESS CARDS, BLUE AND GOLD SEAL, RAISED LETTERING - 8-11 NAMES BOX/500	BX	35.00	
	BUSINESS CARDS, BLUE AND GOLD SEAL, RAISED LETTERING, 12 PLUS NAMES BOX/500			

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Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-204	B02020	
Item		Unit	Unit Price	
281.0	4/1/03 - 3/31/04 - BUSINESS CARDS, BLUE AND GOLD SEAL, RAISED LETTERING, 12 PLUS NAMES BOX/500	BX	25.00	
282.0	4/1/04 - 3/31/05 - BUSINESS CARDS, BLUE AND GOLD SEAL, RAISED LETTERING, 12 PLUS NAMES BOX/500	BX	25.00	
283.0	4/1/05 - 3/31/06 - BUSINESS CARDS, BLUE AND GOLD SEAL, RAISED LETTERING, 12 PLUS NAMES BOX/500	BX	25.00	
284.0	4/1/06 - 3/31/07 - BUSINESS CARDS, BLUE AND GOLD SEAL, RAISED LETTERING, 12 PLUS NAMES BOX/500	BX	25.00	
285.0	4/1/07 - 3/31/08 - BUSINESS CARDS, BLUE AND GOLD SEAL, RAISED LETTERING, 12 PLUS NAMES BOX/500	BX	25.00	
DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY. PAYMENTS WILL BE AUTHORIZED UPON SUBMISSION OF PROPERLY RENDERED INVOICES TO THE RECEIVING AGENCY. ANY UNUSED BALANCE AT END OF BLANKET PERIOD IS AUTOMATICALLY CANCELLED.				
VENDOR TELEPHONE #: 401-421-7872 VENDOR FAX #: 401-421-7873				

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TERMS AND CONDITIONS OF PRICING AGREEMENT

SCOPE AND LIMITATIONS - This Agreement covers requirements as described herein, ordered by State agencies during the Agreement Period. No additional or alternative requirements are covered, unless added to the Agreement by formal amendment by the State Purchasing Agent or his designee.

Under State Purchasing Law, 37-2-54, "no purchase or contract shall be binding on the state or any agency thereof unless approved by the department [of administration] or made under general regulations which the chief purchasing officer may prescribe." Under State Purchasing Regulation 8.2.1.1.2, "any alleged oral agreement or arrangements made by a bidder or contractor with any agency or an employee of the Office of Purchases may be disregarded and shall not be binding on the state."

PRODUCT ACCEPTANCE - All merchandise offered or otherwise provided shall be new, of prime manufacture, and of first quality unless otherwise specified by the State. The State reserves the right to reject all nonconforming goods, and to cause their return for credit or replacement, at the State's option.

- a) Failure by the state to discover latent defect(s) or concealed damage or non-conformance shall not foreclose the State's right to subsequently reject the goods in question.
- b) Formal or informal acceptance by the State of non-conforming goods shall not constitute a precedent for successive receipts or procurements.

Where the vendor fails to cure the defect promptly or replace the goods, the State reserves the right to cancel the Release, contract with a different vendor, and to invoice the original vendor for any differential in price over the original contract price.

ORDER AUTHORIZATION AND RELEASE AGAINST PRICING AGREEMENT

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency.

State Agencies shall request release as follows: All releases shall reference the Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein.

A Department Purchase Order (DPO) listing the items ordered shall be created by the agency. The agency may mail or fax a copy of the order to the Vendor. In some cases the agency may request delivery by telephone, but must provide the Vendor with a DPO Order Number reference for billing purposes. Vendors are encouraged to require written orders to assure payments are processed accurately and promptly.

DELIVERY – If this is an MPA, Vendor will obtain "ship to" information from each participating agency. This information will be contained in the DPO. APA delivery information will be contained in the Notice of Award.

PRICING - All pricing shall be as described herein, and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected herein.

INVOICING – All invoices shall reference the DPO Order Number(s), Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein. If this is an MPA, Vendor will obtain "bill to" information from each participating agency. This information will be contained in the DPO. APA billing information will be contained in the Notice of Award.

PAYMENT - Invoices for items not received, not priced according to contract or for work not yet performed will not be honored. No payment will be processed to any vendor for whom there is no IRS W-9 on file with the State Controller.